

Invoice

INVOICE NUMBER

64

DATE OF ISSUE

20/08/2021

DUE DATE

20/09/2021

BILLED TO

Footwear Express

Address: 1717 Opal
Avenue, Gurgaon,
Haryana, 122001
GST:
06AAACU7890A1ZR

FROM

Active Steps

Address: 1616 Pearl
Road, Panipat,
Haryana, 132103
GST:
06AAACT3456Z1ZQ

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Campus Men's Maxico Running Shoes

1,499

5

7,495

TERMS

payment is due in 30 days

SUBTOTAL

7,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,331.10

SHIPPING

100

INVOICE TOTAL**8,826.10**